



**CITY OF SUNNYVALE
CALIFORNIA**

DRAFT

BLANKET ORDER NO 27804-B

ORDERED FROM 02146-002 ROBERTS & BRUNE CO ATTN TOM GRIBBIN 1040 ROCK AVENUE SAN JOSE CA 95131	408-943-4900	ORDER DATE 8/30/2005	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
		START DATE 8/15/2005	
		END DATE 8/14/2006	
		BID/RFQ NO F0508-13	
DELIVER TO PW/FIELD SERVICES CORPORATION YARD 221 COMMERCIAL STREET SUNNYVALE CA 94085		FOB ORIGIN	FREIGHT CHARGES
		PAYMENT TERMS NET 30	REQUISITIONER VAL CONZET X7560
		PR NO 0349	CHARGE/OBJ CODE(S) VARIOUS
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER PURCHASING/CENTRAL STORES, PARKS & RECREATION			THIS ORDER SUPERSEDES PO NO 27263-B

ITEM	DESCRIPTION	UNIT	UNIT PRICE
A	Blanket order for the purchase of miscellaneous piping supplies, including valve parts, fittings and couplings, as required by the City of Sunnyvale for a one year period as follows; Products/pricing 1. See attached Material Pricing sheet dated 7/21/2004 All invoices to show this order number All deliveries to be to City facilities Only All orders to be placed by authorized City employees ONLY This order awarded by Council 9/13/2005, RTC # _____ Total value of this order not to exceed		NTE \$150,000

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

BUYER

Elaine Wesely Phone 408-730-7418 Fax 408-730-7710 ▼